

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 12	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQ./PURCH REQ.#		5. PROJECT NO. (IF APPLICABLE)	
6. ISSUED BY CODE NAVAL INVENTORY CONTROL POINT 5450 CARLISLE PIKE, P.O. BOX 2020 MECHANICSBURG, PA 17055-0788 POC: VALERIE KOLARIC, CODE 0272.14 Email: Valerie.Kolaric@Navy.Mil		7. ADMINISTERED BY CODE SAME AS BLOCK 6 VALERIE L. KOLARIC CODE: 0272.14 PHONE: (717) 605-5325 EMAIL: Valerie.Kolaric@Navy.Mil		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BAY STATE COMPUTERS, INC. ATTN: CONTRACTS ADMINISTRATION 4601 PRESIDENTS DRIVE, SUITE 130 LANHAM, MD 20706-4365 BPA POC: Robert Hill TELEPHONE: (301) 306-9555, x117 Email: Telelogic@bayst.com		9A. AMENDMENT OF SOLICITATION NO.	
CODE 09PP4		FACILITY CODE		9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER N00104-04-A-ZF13 GS-35F-4633G	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		X		10B. DATED (SEE ITEM 13) 29-Jun-04			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A							
13. THIS ITEM APPLIES ONLY TO THE MODIFICATION OF CONTRACTS/ORDERS AS SPECIFIED ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copy.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (including solicitation/contract subject matter where feasible.)							
THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE PRODUCTS MADE AVAILABLE HEREUNDER AND TO MAKE ADMINISTRATIVE CHANGES TO THE BPA.							
SEE PAGE 2							
DISTRIBUTION: (2) PURCHASE FOLDER (1) CONTRACTOR (1) steve.thompson@navy.mil (1) peggy.harpe@navy.mil (1) elizabeth.vonasek@navy.mil (1) John.Buzan@gunter.af.mil (1) Adelia.Wardle@us.army.mil (1) Karen.Walzer@mail1.monmouth.army.mil							
Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VALERIE L. KOLARIC CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR /S/ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY Valerie L. Kolaric (Signature of Contracting Officer)		16C. DATE SIGNED 6/22/05	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE							
30-105 (SPCC OVPT) (REV 10-84) (LOCAL)							
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53-243							

1. The pricing matrix incorporated in Attachment A to the BPA is hereby deleted in its entirety and replaced with Attachment A to this modification. Changes include:
  - Addition of new products and new CLINS.
  - Deletion of items that are no longer available from Telelogic and have been deleted from GSA schedule.
  - Price reductions of items currently available through the BPA.

2. The Software Product Manager (SPM) point of contact listed in Paragraphs B3.3.2 and D4.3.1 (All Sales) are hereby changed to read as follows:

SPM: Peggy Harpe  
Phone: (619) 524-9701  
Fax: (619) 524-9678  
Email: Peggy.Harpe@navy.mil

3. The office code and email address for the FMO point of contact listed in Paragraphs B3.3.3 and D4.4.2 (All Sales) are hereby changed to read as follows: Code 846.2, Email Address: Elizabeth.Vonasek@navy.mil
4. The following paragraph is hereby incorporated into the BPA as Paragraph E. 6. shown below:

**E. BPA MANAGEMENT AND OVERSIGHT**

6. Virtual IT Marketplace. ESI and GSA have partnered to create the Virtual IT Marketplace (VITM). The VITM interfaces with GSA Advantage and provides ESI agreement product information to the DoD customer. The Contractor shall follow GSA procedures for electronic loading of ESI contract information to the VITM and will be responsible to ensure that the VITM data is maintained in a current status. The VITM can be accessed by going to the following website: [www.vitm.gov](http://www.vitm.gov).
5. All other terms and conditions remain unchanged.